

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Political Communications Advertising**  
**Attention: Accounts Payable**  
**37 W 39th St Rm 602**  
**New York, NY 10018-0596**

**INVOICE**

Advertiser	Crowley For Congress 80-22 Northern Blvd Jackson Heights, NY 11372	Invoice #	110006809
Product	D/HOUSE NY 14	Invoice Date	07/01/18
Estimate Number	805	Invoice Month	July 2018
Property	WCBS-TV	Invoice Period	06/25/18 - 06/25/18
Account Executive	CTS-PH House	Order #	114198
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	06/23/18 - 06/25/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	103306
		Advertiser Ref	508539

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WCBS LUR	M-Su Early News 6-7p	6p-7p		06/23/18 to 06/29/18	1x	M-----				
	WCBS			M	06/25/18	:30	6:25 PM	PKSD201806CH	\$1,600.00		1
3	WCBS LUR	M-Su 11p-1135p News	11p-1135p		06/23/18 to 06/29/18	1x	M-----				
	WCBS			M	06/25/18	:30	11:23 PM	PKSD201806CH	\$3,000.00		1
<u>Aired Spots</u>				2							

Gross Total **\$4,600.00**  
Agency Commission **\$690.00**  
Net Amount Due **\$3,910.00** **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

